

APPENDIX E REPORTS

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HOME MATCH REPORT (HUD 40107A)

HOME Match Report

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB Approval No. 2506-0171
(exp. 03/31/2005)

HOME Match Report			Office of Community Planning and Development		Match Contributions for Federal Fiscal Year (yyyy) 2004	
Part I Participant Identification						
1. Participant No. (assigned by HUD) 53-6001131		2. Name of the Participating Jurisdiction Government of the District of Columbia			3. Name of Contact (person completing this report) George B. Dines, Jr.	
5. Street Address of the Participating Jurisdiction 801 North Capitol St, NE					4. Contact's Phone Number (include area code) 202-442-7261	
6. City Washington		7. State DC		8. Zip Code 20002		

Part II Fiscal Year Summary		
1. Excess match from prior Federal fiscal year	\$	2,110,406.11
2. Match contributed during current Federal fiscal year (see Part III.9.)	\$	0.00
3. Total match available for current Federal fiscal year (line 1 + line 2)		\$ 2,110,406.11
4. Match liability for current Federal fiscal year		\$ 172,886.74
5. Excess match carried over to next Federal fiscal year (line 3 minus line 4)		\$ 1,937,519.37

[illegible]